GOVERNMENT OF TELANGANA

ABSTRACT

Municipal Administration Department – Release of an amount of Rs.5,30,73,000/- from B.E 2025-26 to Commissioner & Director of Municipal Administration - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION (BUDGET) DEPARTMENT

G.O.Rt.No. 868 **Dated: 03-12-2025**

Read the following:

1. From the C&DMA, Hyd., Lr.Roc.No.848629/2025/D1, dt.30.9.2025.
2. From the ENC-PH, Hyd, Letter No.1150/T1/Karimanagar Dist/IVNMC/E/2021-22, dt.11.11.2025.
3. BRO.No.1805, Finance (DCM) Department, Dated:25.11.2025.

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O R D E R: -

In the circumstances reported vide reference 1st & 2nd read above and in pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above, Government hereby accords administrative sanction for an amount of Rs.5,30,73,000/- (Rupees Five Crore Thirty Lakhs Seventy Three Thousand only) scheme as additional Funds (Rs.474.18 Lakhs from the B.E 2025-26 and Rs.56.55 Lakhs as additional funds) in Relaxation of Treasury Control Orders and Quarterly Regulation Orders and pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2025-26 under the Scheme of IV&NM towards Construction of Integrated Veg and Non-Veg Marked Complex at Kothapalli, Choppadandi, Huzurabad and Jammikumta Municipality.

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Order issued in the reference 3rd read above and debited to the following Head of Account:-

(Rs.In Lakhs)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2025-26	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Integrated Veg and Non-Veg Market	2217-80-191-25-34-310-312	V	100,00.00	2,11.27	0	102,11.27	95,25.82	5,30.73	1,54.72
	TOTAL			**100,00.00**	**2,11.27**	**0**	**102,11.27**	**95,25.82**	**5,30.73**	**1,54.72**

3. The Commissioner & Director of Municipal Administration, shall take further necessary action to draw and utilize the funds, accordingly.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para (1) above to the Concerned DDO/PD Account of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

5. The Commissioner & Director of Municipal Administration and Engineer-in-Chief, Public Health, Telangana State Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

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This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K. SREEDEVI
SECRETARY TO GOVRNMENT

To
The Commissioner & Director of Municipal Administration, Hyderabad
The Engineer-in-Chief (Public Health), Telangana, Hyderabad.
Copy to:
The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department.
Sf/Sc.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER